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D3296-041
Job Sheet 187009



Part No: D3296-041

Job Qty: 6 ea

Part Name: Replacement Interior Door For -111



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/23/18

Job Tracking No:

Due Date: 12/21/18

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV B IPP C 05.10.14 Added step 14 KJ/EC IPP Rev:D Revised Steps 06-11-20 JLM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier	Lead Time	
90	Start up Operation	6 Ea		12/21/18	0.00	0.00	Start Up Small Fab-2		NOV 23 2018
100	Small Fab	6 pcs		12/21/18	0.00	2.42	Small Fab-3		DAS 38
110	QC	6 pcs		12/21/18	0.00	0.00	QC5		DEC 03 2018
120	Powdercoat	6 pcs		12/21/18	0.00	0.47	Powdercoat4		DAS 9-89
130	QC	6 pcs		12/21/18	0.00	0.00	QC3		38DAS
140	Small Fab	6 pcs		12/21/18	0.00	2.42	Small Fab-3		DEC 06 2018
150	QC	6 pcs		12/21/18	0.00	0.00	QC5		DAS 9-89
160	Packaging	6 pcs		12/21/18	0.00	0.00	Packaging3-1		21
170	QC21-SA	6 Ea		12/21/18	0.00	0.00	QC21		DEC 06 2018

M 138539.

START: 10:35

Od.T: 320°

FINISH: 11:05.

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D3161-7	Hinge 14.0"	6 Ea (1 ea)	90-Start up Operation	5095795
D3161-9	Hinge 17.0"	6 Ea (1 ea)	90-Start up Operation	5095796
D3296-1	Door Panel	6 Ea (1 ea)	90-Start up Operation	5070847
D3296-3	Door Panel	6 Ea (1 ea)	90-Start up Operation	5063325
MS20470AD4-6	Rivet, Universal Head	6 Ea (1 ea)	90-Start up Operation	5048899
D2137	Decal(No Step)	6 Ea (1 ea)	140-Small Fab	
D2419	Handle	6 Ea (1 ea)	140-Small Fab	
D2462	Neoprene Seal (\$Per Foot)	16.8996 pcs (2.8166 ea)	140-Small Fab	F115832
D2728-1	Dart Logo Label Small	6 pcs (1 ea)	140-Small Fab	
MS20470AD4-4	Rivet, Universal Head	150 Ea (25 ea)	140-Small Fab	5106821
NAS1149DN632J	Washer	6 pcs (1 ea)	140-Small Fab	5024482

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
90-Start up Operation	D3161-7	6	6	0
	D3161-9	6	6	0
	D3296-1	6	8	0
	D3296-3	6	8	0
	MS20470AD4-6	6	734	0
140-Small Fab	D2137	6	23	0
	D2419	6	6	0

DQA: _____ Date: _____

WORK ORDER NON-CONFORMANCE / UPDATE



QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION		AGAINST DEPARTMENT/PROCESS							
	Rework	☐	Skid-tube	☐	Cross tube	☐	Water Jet	☐	Engineering	☐
	Scrap	☐	Machining	☐	Small Fab	☐	Prod. Eng. Coord.	☐	Quality	☐
	Use-as-is	☐	Thermoforming	☐	Finishing	☐	Rec/Store/Packaging	☐	Other	☐
	Suspected Unapproved	☐	Large Fab	☐	Composite	☐	Supplier	☐		

Date :	Step #:	QTY Effective :	MRB (QSI042) Approval
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Description Work Order Deviation	Disposition
DART AEROSPACE Container No: S131109 Part: D3296 - 041 Job No: 187009 Serial No/Batch: S131109 Revision: Inspector: Exp Date: Instructions: Various STC's	

Root Cause			FAULT CATEGORY				
Environment	☐	No Re-verification	☐	Pressure/Forced	☐	Power Loss/Su	☐
Design	☐	Operator	☐	Bending	☐	Folio/Program	☐
Doc/Data	☐	Offset/Setup	☐	Centre Not Concentric	☐	Grain	☐
Equip/Tooling	☐	Supplier	☐	Cracks	☐	Weld	☐
Handling/Pre	☐	Training	☐	Crimp/Kink/Ripple/Wave	☐	Wrong Stock Pu	☐
Material	☐	Use for Testing	☐	Cuffs	☐	Out of Sequence	☐
Internal Transport	☐	Poor Information	☐	Crushing	☐	Off-set	☐
Tribal Knowledge	☐	Rushing	☐	Heat Treat	☐	Mislabeled	☐
LOA	☐	Product Improvement	☐	Wave/Twist in Tube	☐	Fit/Function	☐
Substation	☐	Process Improvement	☐	Marks/Chatter	☐	Misaligned/off center	☐
Past Expiry Date	☐	Manufacturing Process	☐				
Misidentified	☐	Past Due	☐	OTHER :			

D2462	17	107	0
D2728-1	6	0	0
MS20470AD4-4	150	3,883	0
NAS1149DN632J	6	116	0

Part Specifications

Specifications could not be found.

Plex 11/23/18 1:41 PM Dart.lajeunesse.marie

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS Skid-tube ☐ Machining ☐ Thermoforming ☐ Large Fab ☐ Cross tube ☐ Small Fab ☐ Finishing ☐ Composite ☐ Water Jet ☐ Prod. Eng. Coord. ☐ Rec/Store/Packaging ☐ Supplier ☐ Engineering ☐ Quality ☐ Other ☐					
Date :		Step #:		QTY Effective :				MRB (QSI042) Approval	
Description Work Order Deviation				Disposition				Completed By	
								Lead hand / Supervisor Approval Verification	
								QC / QA Coordinator Approval	
Root Cause Environment ☐ Design ☐ Doc/Data ☐ Equip/Tooling ☐ Handling/Pre ☐ Material ☐ Internal Transport ☐ Tribal Knowledge ☐ LOA ☐ Substation ☐ Past Expiry Date ☐ Misidentified ☐ No Re-verification ☐ Operator ☐ Offset/Setup ☐ Supplier ☐ Training ☐ Use for Testing ☐ Poor Information ☐ Rushing ☐ Product Improvement ☐ Process Improvement ☐ Manufacturing Process ☐ Past Due ☐		Pressure/Forced ☐ Bending ☐ Centre Not Concentric ☐ Cracks ☐ Crimp/Kink/Ripple/Wave ☐ Cuffs ☐ Crushing ☐ Heat Treat ☐ Wave/Twist in Tube ☐ Marks/Chatter ☐		FAULT CATEGORY Temperature/Cure ☐ Set-up ☐ BOM/Route ☐ Broken/Damage/Defect ☐ Inspection Incomplete/Unqualified ☐ Contamination ☐ Countersink ☐ Cut Too Short ☐ Instructions Incomplete/Unclear ☐ Drill Holes ☐ Power Loss/Surge ☐ Folio/Program ☐ Grain ☐ Weld ☐ Wrong Stock Pulled ☐ Out of Sequence ☐ Off-set ☐ Misabeled ☐ Fit/Function ☐ Misaligned/off center ☐		Positioned Wrong ☐ Outside Dimensions ☐ Over/Under tolerance ☐ Part Incorrect ☐ Part Lost/Missing ☐ Part Moved ☐ Drawing ☐ Finish ☐ Misread ☐ Turning Sequence ☐			
OTHER : ☐									